

| | | | |
|---|--|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE 12 | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 1 | 3. EFFECTIVE DATE November 21, 2000 | 4. REQUISITION/PURCHASE REQ. NO. See page 1.a | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY PS22 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 | CODE PS22-K | 7. ADMINISTERED BY (If other than Item 6) MSFC Adm: PS22-K/Marianne Campbell 256-544-6496 | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Hernandez Engineering, Inc. 16055 Space Center Boulevard, Suite 725 Houston, TX 77062 | | AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 | |
| 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-00179 | | 10B. DATED (SEE ITEM 13) 10/01/00 | |
| CODE 2Y303 | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See page 1.a

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND THE CONTRACTOR'S LETTER DATED NOVEMBER 17, 2000
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

| | Negotiated Est. Cost | Potential Award Fee | Earned Metric Eval. Fee | Earned Performance Eval. Fee | Total Contract Value | Total Sum Allotted |
|-----------|-------------------------|------------------------|-------------------------------|------------------------------------|----------------------------|-----------------------|
| Previous | \$6,402,161 | \$391,312 | \$ 0 | \$ 0 | \$6,793,973 | \$ 993,000 |
| This Mod | 0 | 0 | 0 | 0 | 0 | 1,406,000 |
| New Total | \$6,402,161 | \$391,312 | \$ 0 | \$ 0 | \$6,793,973 | \$2,399,000 |

See Page 2 for description.

| | | | |
|---|------------------|---|---------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marianne Campbell | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Original signed by BY Marianne Campbell (Signature of Contracting Officer) | 16C. DATE SIGNED November 21, 2000 |
| (Signature of person authorized to sign) | | | |

Accounting and Appropriation Data

| | | | |
|------------------|----------------------------------|-----------|----------------|
| -1-QS-D1457 (1F) | 949-10-00-R100-QS-1-003-000-2550 | 801/20111 | \$750,000.00 |
| | 398-95-02-R100-QS-1-002-000-2550 | 801/20111 | \$121,000.00 |
| | 323-18-01-R100-QS-1-00Q-000-2550 | 801/20112 | \$50,000.00 |
| | 323-94-01-R100-QS-1-00Q-000-2550 | 801/20112 | \$50,000.00 |
| | 323-29-01-R100-QS-0-00Q-000-2550 | 800/10112 | \$25,000.00 |
| | 323-99-01-R100-QS-0-00Q-000-2550 | 800/10112 | \$10,000.00 |
| | 250-41-14-R100-QS-0-003-000-2550 | 800/10111 | \$400,000.00 |
| | Total | | \$1,406,000.00 |

This modification is to provide incremental funding pursuant to the "Limitation of Funds" clause and the contractor's November 17, 2000. The foregoing action is further implemented by the inclusion of the following change:

CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu

CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$2,288,803. This allotment is for Safety and Mission Assurance Mission Services and covers the following estimated period of performance: October 1, 2000, through February 13, 2000.

(b) An additional amount of \$110,197 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

| | <u>Previous</u> | <u>This Action</u> | <u>Total</u> |
|---------------|------------------|--------------------|--------------------|
| Cost | \$993,000 | \$1,295,803 | \$2,288,803 |
| Award Fee | 0 | 110,197 | 110,197 |
| rd Fee | 0 | 0 | 0 |
| nce Eval. Fee | 0 | 0 | 0 |
| val. Fee | 0 | 0 | 0 |
| allotted | <u>\$993,000</u> | <u>\$1,406,000</u> | <u>\$2,399,000</u> |

(End of clause)"